Review Month 2/2013

APD Branches

0511

Cases Revie	15	
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason% of reviewed total cases% of reviewed errors

% of reviewed Counts by Error Element Errors cases

Review Month 2/2013

APD Branches

APD Dist 01

**Cases Reviewed** 15 **Correct Cases** 15 100.00% **Error Cases** 0 0.00%

**Total** 

**Counts by Error Reason** 

% of % of reviewed total

cases errors

% of reviewed **Counts by Error Element** Errors cases

Review Month 2/2013

### APD Branches

<b>Cases Reviewed</b>		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Effor	ases	2 15.55%			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
K MISSING APPLICATION			1	6.67%	50.00%
P INSUFFICIENT INFO FROM IN	NTERVI	EW OR PEN	1	6.67%	50.00%
Counts by Error Element E	Errors	% of reviewed cases			
EARNED INCOME	1	6.67%			
HOUSEHOLD COMPOSITION	1	6.67%			
UNEARNED INCOME	2	13.33%			

Review Month 2/2013

### APD Branches

<b>Cases Reviewed</b>		25
Correct Cases	19	76.00%
Error Cases	6	24.00%

	Counts by Error Reason	Total	% of reviewed cases	% of total errors
В	INCOMPLETE/INACCURATE NARRATION	1	4.00%	16.67%
C	REPORTED INFORMATION NOT ACTED UPON	1	4.00%	16.67%
D	POLICY INCORRECTLY APPLIED	1	4.00%	16.67%
I	INCORRECT CALCULATIONS	1	4.00%	16.67%
J	DATA ENTRY ERROR	1	4.00%	16.67%
P	INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	16.67%

Counts by Error Element I	Errors	% of reviewed cases
EARNED INCOME	2	8.00%
HOUSEHOLD COMPOSITION	4	16.00%
UNEARNED INCOME	1	4.00%

### APD Branches

#### **APD Dist 06**

<b>Cases Reviewed</b>		40
Correct Cases	32	80.00%
Error Cases	8	20.00%

Counts by Error Reason	Total	% 01 reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.50%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.50%	12.50%
D POLICY INCORRECTLY APPLIED	1	2.50%	12.50%
I INCORRECT CALCULATIONS	1	2.50%	12.50%
J DATA ENTRY ERROR	1	2.50%	12.50%
K MISSING APPLICATION	1	2.50%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	3	7.50%	
HOUSEHOLD COMPOSITION	5	12.50%	
UNEARNED INCOME	3	7.50%	

Review Month 2/2013

### APD Branches

<b>Cases Reviewed</b>		25
Correct Cases	17	68.00%
Error Cases	8	32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	12.50%
I INCORRECT CALCULATIONS	2	8.00%	25.00%
K MISSING APPLICATION	1	4.00%	12.50%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	16.00%	50.00%

<b>Counts by Error Element</b>	Errors	% 01 reviewed cases	
EARNED INCOME	3	12.00%	
HOUSEHOLD COMPOSITION	2	8.00%	
UNEARNED INCOME	4	16.00%	

### APD Branches

Cases Revie	15	
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN		6.67%	100.00%
Counts by Error Element Errors % of reviewe cases	d		
HOUSEHOLD COMPOSITION 1 6.67%			

Review Month 2/2013

### APD Branches

#### APD Dist 07

Cases Revie	40	
Correct Cases	31	77.50%
Error Cases	9	22.50%

	22201 04650		% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
C REPORTED INFORMATION NOT	ACTED UPON	1	2.50%	11.11%
I INCORRECT CALCULATIONS		2	5.00%	22.22%
K MISSING APPLICATION		1	2.50%	11.11%
P INSUFFICIENT INFO FROM INTER	RVIEW OR PEND REQU	5	12.50%	55.56%

<b>Counts by Error Element</b>	Errors	% of reviewed cases	
EARNED INCOME	3	7.50%	
HOUSEHOLD COMPOSITION	3	7.50%	
UNEARNED INCOME	4	10.00%	

### APD Branches

HOUSEHOLD COMPOSITION 1

1513

Cases Revie	25	
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			2	8.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	4.00%			

4.00%

Review Month 2/2013

APD Branches

Cases Revie	25	
Correct Cases	25	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
<b>Counts by Error Element</b>	Errors	cases

APD Branches

Cases Revie	25	
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	4.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	4.00%			

### APD Branches

	-	<b>D</b> • ·	^^
Α	PI)	Dist	UX

Cases Reviewed		75
Correct Cases	72	96.00%
Error Cases	3	4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	1.33%	
HOUSEHOLD COMPOSITION	1	1.33%	
UNEARNED INCOME	1	1.33%	

### APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTERVIEW OR PEN		1	6.67%	100.00%	
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

### APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM INTER	RVIEW OR PEND REQU	J 1	6.67%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
UNEARNED INCOME	1	6.67%	_

Review Month 2/2013

APD Branches

0911/0913

Cases Reviewed		6
Correct Cases	6	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
<b>Counts by Error Reason</b>	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

Review Month 2/2013

APD Branches

0914/1611/16

Cases Review	19	
Correct Cases	19	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

Review Month 2/2013

APD Branches

**APD Dist 10** 

Cases Revie	25	
Correct Cases	25	100.00%
Error Cases	0	0.00%

Total

**Counts by Error Reason** 

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 2/2013

### APD Branches

1811/1814

Cases Revie	wed	25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVER	ED THROUG	GH WAGE/	1	4.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	4.00%			

Review Month 2/2013

### APD Branches

A D	T	D: ~4	11
AP	1,	Dist	

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THE	ROUGH WAGE/ECLM/E	1	4 00%	100.00%

		% of reviewed	
<b>Counts by Error Element</b>	<b>Errors</b>	cases	
UNEARNED INCOME	1	4.00%	

Review Month 2/2013

### APD Branches

Cases Reviewed		15
Correct Cases	12	80.00%
Error Cases	3	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	33.33%
C REPORTED INFORMATION NOT ACTED UPON	1	6.67%	33.33%
I INCORRECT CALCULATIONS	1	6.67%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
MISC SNAP ACTIONS	1	6.67%	
UNEARNED INCOME	3	20.00%	

Review Month 2/2013

### APD Branches

Cases Review	wed	15
Correct Cases	11	73.33%
Error Cases	4	26.67%

Counts by Error Reason	Total	reviewed cases	total errors
B INCOMPLETE/INACCURATE NARRATION	2	13.33%	50.00%
D POLICY INCORRECTLY APPLIED	1	6.67%	25.00%
K MISSING APPLICATION	1	6.67%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	6.67%	
HOUSEHOLD COMPOSITION	3	20.00%	

### APD Branches

#### **APD Dist 12**

Cases Revie	wed	30
Correct Cases	23	76.67%
Error Cases	7	23.33%

	Ziror cuses	23.3370	0/ 6	0/ 0
<b>Counts by Error Reason</b>		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		1	3.33%	14.29%
B INCOMPLETE/INACCURATE N	ARRATION	2	6.67%	28.57%
C REPORTED INFORMATION NO	OT ACTED UPON	1	3.33%	14.29%
D POLICY INCORRECTLY APPLI	ED	1	3.33%	14.29%
I INCORRECT CALCULATIONS		1	3.33%	14.29%
K MISSING APPLICATION		1	3.33%	14.29%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	3.33%	
HOUSEHOLD COMPOSITION	3	10.00%	
MISC SNAP ACTIONS	1	3.33%	
UNEARNED INCOME	3	10.00%	

Review Month 2/2013

APD Branches

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	Errors	cases

### APD Branches

3111/3112

Cases Revie	wed	15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED		2	13.33%	100.00%
Counts by Error Element Errors	% of reviewed cases			
EARNED INCOME 1	6.67%			
HOUSEHOLD COMPOSITION 1	6.67%			

Review Month 2/2013

### APD Branches

Cases Revie	wed	30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	100.00%

<b>Counts by Error Element</b>	Errors	% of reviewed cases	
EARNED INCOME	1	3.33%	
HOUSEHOLD COMPOSITION	1	3.33%	

### APD Branches

UNEARNED INCOME

1211/1311

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR		1	6.67%	100.00%
Counts by Error Element Errors	% of reviewed cases			

6.67%

Review Month 2/2013

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
<b>Counts by Error Element</b>	<b>Errors</b>	cases

#### APD Branches

Cases Revie	wed	30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I DATA ENTRY ERROR	1	3 33%	100 00%

		% of reviewed	
<b>Counts by Error Element</b>	<b>Errors</b>	cases	
UNEARNED INCOME	1	3.33%	

### APD Branches

Cases Reviewed		15
Correct Cases	14	93.33%
Error Cases	1	6.67%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM	I INTERVIEV	W OR PEN	1	6.67%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	6.67%			

Review Month 2/2013

### APD Branches

Cases Reviewed		14
Correct Cases	11	78.57%
Error Cases	3	21.43%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
B INCOMPLETE/INACCURATE NARRATION	1	7.14%	33.33%	•
D POLICY INCORRECTLY APPLIED	1	7.14%	33.33%	
J DATA ENTRY ERROR	1	7.14%	33.33%	

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	7.14%	
UNEARNED INCOME	2	14.29%	

Review Month 2/2013

APD Branches

0313

Cases Reviewed15Correct Cases15100.00%Error Cases00.00%

Counts by Error Reason

Wof reviewed total cases errors

% of reviewed Counts by Error Element Errors cases

### APD Branches

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
B INCOMPLETE/INACCURATE NARRATION		1	6.67%	50.00%	
D POLICY INCORRECTLY AF	PPLIED		1	6.67%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	6.67%			
UNEARNED INCOME	1	6.67%			

### APD Branches

#### **APD Dist 15**

<b>Cases Reviewed</b>		59
Correct Cases	53	89.83%
Error Cases	6	10.17%

			% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
B INCOMPLETE/INACCURATE NARRA	ATION	2	3.39%	33.33%
D POLICY INCORRECTLY APPLIED		2	3.39%	33.33%
J DATA ENTRY ERROR		1	1.69%	16.67%
P INSUFFICIENT INFO FROM INTERV	IEW OR PEND REQU	1	1.69%	16.67%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	2	3.39%	
UNEARNED INCOME	4	6.78%	

### APD Branches

Cases Reviewed		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM	I INTERVIEV	W OR PEN	1	4.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	1	4.00%			

Review Month 2/2013

APD Branches

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
<b>Counts by Error Element</b>	Errors	cases

Review Month 2/2013

### APD Branches

Cases Reviewed		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	4.00%	50.00%
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	4.00%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	2	8.00%			

### APD Branches

			-	_
	$\mathbf{n}$	Dist	1	_
4	$\boldsymbol{\nu}$	HILL		n

<b>Cases Reviewed</b>		65
Correct Cases	62	95.38%
Error Cases	3	4.62%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		1	1.54%	33.33%
C REPORTED INFORMATION NOT AC	TED UPON	1	1.54%	33.33%
P INSUFFICIENT INFO FROM INTERV	IEW OR PEND REQU	<sup>J</sup> 1	1.54%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	2	3.08%	
UNEARNED INCOME	1	1.54%	